

TAX INVOICE : SG-5415

DATE : 23-01-2025

Bill To

/ SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To

SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 25.50	S\$ 255.00
2	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 45.00	S\$ 225.00
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
6	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN	S\$ 12.50	S\$ 12.50
8	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
9	FINE SEA SALT 3KG	3KGX5	10 BUNDLE	S\$ 6.00	S\$ 60.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
11	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
12	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
13	WHITE CHICK PEAS (KABULI)-12MM	KG	10 KG	S\$ 3.30	S\$ 33.00
14	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
16	BLACK CHANA (KALA CHANA)	KG	10 KG	S\$ 2.00	S\$ 20.00
17	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
18	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
19	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
20	CANDLENUT	KG	1 KG	S\$ 7.00	S\$ 7.00
21	DALDA VANASPATHI-1LTR	1LTR	5 POUCH	S\$ 4.40	S\$ 22.00
22	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
23	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 14.00	S\$ 14.00
24	JAIFAL / NUTMEG -500GM	500GM	1 POUCH	S\$ 11.50	S\$ 11.50
25	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
26	SPM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.60	S\$ 12.00
27	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 6.90	S\$ 34.50
28	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
29	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
Remark:				Subtotal:	S\$ 1,153.40
SGD ONE THOUSAND TWO HUNDRED FIFTY SEVEN AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 103.81

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Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 1,257.21

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature